

QTXCF

8.4.4.2 V1

4-26f		In Used, Sold				
April 1937						
Deficit		Aluminum	Centrals	Summa	Excess	Total
703.1 - 205	4176 gal.	84.05				84.05 ✓
R-20	1200 gal. 48.350	30.13		1450.68		1470.81 ✓ 1554.86
9992	100 gal. 4000 ✓ 82.6	11.50	380.00		88.65	380.15 ✓
Break	9935	115.68	380.00	1450.68	88.65	1935.01 ✓

WNG 36576

USEPA SF



1403091

PSE-QT056525

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of April 1937 193

## TAR MADE DURING MONTH

4-32-1M-LDN 8789				ACCOUNTED FOR		
	GALLONS	Price Per Gal.	AMOUNT		Gallons	AMOUNT
WATER Gas Tar made during month	2826		56.52			
COAL Gas Tar made during month				Water Gas Tar Sold	100	11.50
TOTAL Tar made during month				Oil Creosote	1000	20.13
WATER Gas Tar on hand first of month	90999	.02013	1831.88	Coal Gas Tar Sold		
COAL Gas Tar on hand first of month				TOTAL TAR SOLD		
TOTAL Tar on hand first of month				USED		
TOTAL Water Gas Tar	93825	.02013	1888.40	Water Gas Tar	205	41.76
TOTAL COAL Gas Tar				Coal Gas Tar		84.05
TOTAL Tar				TOTAL TAR USED		
WATER Gas Tar used, sold and Unaccounted for	5276	.02013	115.68	TOTAL USED SOLD AND USED		
COAL Gas Tar used, sold and Unaccounted for				Water Gas Tar	5276	115.68
TOTAL Tar used, sold and Unaccounted for				Coal Gas Tar		
WATER Gas Tar on hand end of month per inventory	88549	.02002	1772.72	TOTAL TAR		
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Boiler Fuel.....4176.....Gallons \$ 84.05  
 Account 206—Generator Fuel.....Gallons \$  
 Account 222—Power for Pumping.....Gallons \$  
 Account 9992—Non-Operating Revenue and Expenses 100.....Gallons \$ 11.50  
 Account 9992—Non-Operating Revenue and Expenses.....Barrels \$  
 " 3-20 Light Oil Creosote. 1000 20.13

## CREDIT

Account 9935—Gas Tar Stores.....5276.....\$115.68  
 Account 9939—Gas Tar Barrel Stores.....\$

Approved W. H. Hancock  
 Manager.

WNG 36577

PSE-QT056526

*Income Copy*

# WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Central Tar Report for Month of April 1937

## TAR MADE DURING MONTH

GALLONS		Price Per Gal.	AMOUNT	ACCOUNTED FOR	
				Gallons	AMOUNT
WATER Gas Tar made during month	1000	02	20 -		
COAL Gas Tar made during month				Water Gas Tar Sold	
TOTAL Tar made during month	1000	02	20 -	Coal Gas Tar Sold	
WATER Gas Tar on hand first of month	2000	02	40 -	TOTAL TAR SOLD	
COAL Gas Tar on hand first of month	12436	07	92336	USED	
TOTAL Tar on hand first of month	14436		96336	Water Gas Tar	
TOTAL Water Gas Tar	3000	02	60 -	Coal Gas Tar	
TOTAL COAL Gas Tar	12436	07	92336	TOTAL TAR USED	
TOTAL Tar	15436		98336	TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar	
COAL Gas Tar used, sold and Unaccounted for	4000	07	280 -	Coal Gas Tar	4000 280 -
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR	
WATER Gas Tar on hand end of month per inventory	2000	02	40 -		
COAL Gas Tar on hand end of month per inventory	8436	07	64336		
TOTAL Tar on hand end of month per inventory	11436		70336		

**IMPORTANT!** Fill out the above report completely.  
Gallons on hand at end of month should be determined by actual measurement.  
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

### DEBIT

Account 205—Boiler Fuel ..... Gallons \$ .....  
 Account 206—Generator Fuel ..... Gallons \$ .....  
 Account 222—Power for Pumping ..... Gallons \$ .....  
 Account 9992—Non-Operating Revenue and Expenses 4000 Gallons \$ 280.00  
 Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$ .....

### CREDIT

Account 9935—Gas Tar Stores..... 4000 \$ 280.00  
 Account 9939—Gas Tar Barrel Stores..... \$ .....

Approved

*J. J. Jank*  
Manager.

WNG 36578

PSE-QT056527

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Tacoma Tar Report for Month of April 1937

## TAR MADE DURING MONTH

GALLONS		Price Per Gal.		AMOUNT		ACCOUNTED FOR	
						Gallons	AMOUNT
WATER Gas Tar made during month							
COAL Gas Tar made during month <u>P/R</u>				<u>33 86</u>		Water Gas Tar Sold	<u>48 356</u>
TOTAL Tar made during month		<u>24 035</u>		<u>03 480 70</u>		Coal Gas Tar Sold	
WATER Gas Tar on hand first of month						TOTAL TAR SOLD	<u>48 356</u>
COAL Gas Tar on hand first of month						USED	
TOTAL Tar on hand first of month <u>*</u>		<u>177 142</u>		<u>03 3 542 84</u>		Water Gas Tar	
TOTAL Water Gas Tar						Coal Gas Tar	
TOTAL COAL Gas Tar						TOTAL TAR USED	
TOTAL Tar		<u>201 177</u>		<u>03 4 056 80</u>		TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for						Water Gas Tar	
COAL Gas Tar used, sold and Unaccounted for						Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for		<u>48 356</u>		<u>03 1 450 68</u>		TOTAL TAR	
WATER Gas Tar on hand end of month per inventory							
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory		<u>152 821</u>		<u>017 2606 12</u>			

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account 206—Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account ~~222—Non-Operating Revenue and Expenses~~ R-20 Residuals 48 356 Gallons \$ 1 450.68  
 Account 9992—Non-Operating Revenue and Expenses \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account 9992—Non-Operating Revenue and Expenses \_\_\_\_\_ Barrels \$ \_\_\_\_\_

## CREDIT

Account 9935—Gas Tar Stores \_\_\_\_\_ \$ 1,450.68  
 Account 9939—Gas Tar Barrel Stores \_\_\_\_\_ \$ \_\_\_\_\_

Approved \_\_\_\_\_ Manager.

\* 342 880 Gal. 4/1  
165 738 Adj. April 1937  
177 142

WNG 36579

PSE-QT056528



FORM 84  
ENTRY NO. 26

MONTH OF April 1937

	DR.	CR.
9991.2 Gas Expense	✓ 1,554.86	✓
9992 Non-Op. Rev. & Exps.	✓ 380.15	✓
9936 Tax Stolen		✓ 1935.01 ✓
<p>To record tax issued during April 1937 as per detail attached.</p>		
<p>WNG 36581</p> <p>1935.01</p>		

**ENTERED.**

ENTRY NO.

**APPROVED**

**ASST. TREASURER**

JOURNAL VOUCHER

No.

4-268

MONTH OF

April

1927

WASHINGTON GAS AND ELECTRIC COMPANY

DATE

WNG 36582

NO. OF

1177

PSE-QT056531